

APPORTIONMENT STATUS REPORT
CMAQ, RSTP, R-TEA
Per AB 1012
as of February 28, 2005

Cycle 6 Summary, Page 2

Cycle 6 Summary
Rural Counties

Region	CMAQ Unobligated 2/28/2005 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²	RSTP Unobligated 2/28/2005 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²	R-TEA Unobligated 2/28/2005 Delivery Balance ¹	R-TEA Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²
Rural County Information:						
Del Norte	-	-	-	-	-	-
Humboldt	-	-	-	-	(34,723)	-
Lake	-	-	-	-	-	-
Mendocino	-	-	-	-	481,760	297,066
Lassen	-	-	-	-	(251,000)	-
Modoc	-	-	-	-	-	-
Plumas	-	-	-	-	-	-
Shasta	-	-	-	-	-	-
Siskiyou	-	-	-	-	-	-
Tehama	-	-	-	-	-	-
Trinity	-	-	-	-	(115,854)	-
Colusa	-	-	-	-	-	-
El Dorado	-	-	37,255	-	(154,839)	-
Glenn	-	-	-	-	-	-
Nevada	-	-	-	-	71,297	71,297
Placer	-	-	66,874	-	(21,000)	-
Sierra	-	-	-	-	-	-
Inyo	-	-	130	-	(74,586)	-
Mono	-	-	-	-	-	-
Alpine	-	-	-	-	-	-
Amador	-	-	-	-	-	-
Calaveras	-	-	-	-	-	-
Mariposa	-	-	-	-	-	-
Tuolumne	-	-	-	-	-	-
Imperial (SCAG)	-	-	3,003,010	-	430,230	430,230
Rural Combined Totals:	-	-	\$3,107,269	-	\$331,285	\$798,593

¹ Indicates all apportionments not yet obligated. Includes FY 2005 advanced apportionments.

² Reflects balances 2-years old entering 3rd year.

Cycle 6 assumes the use of all previous cycle balances.

Note: The Regional balances reflect activities that have been recorded in Caltran's Local Assistance accounting system. There may be a time delay between the FHWA authorization and the recording of the transaction in the Caltran's Local Assistance accounting system.